

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS J. CAPELLA
Post Office Box 345
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Assessor
Jefferson Parish

OFFICE USE ONLY

Report Number: 48194

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Thomas J. Capella

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 442 2622

Daytime Telephone

Julie C. Vanderbrook

Signature of Treasurer

504 442 2622

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,500.00
5. Other Receipts (Schedule A-3)	\$ 272.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,772.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,956.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,956.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 320,752.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,772.40
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,956.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 322,567.97

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 263,189.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS LLC 652 Papworth Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$2,500.00	\$0.00
BLUE WILLIAMS L.L.P. 3421 N.Causeway Blvd. Suite 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2014	\$1,000.00	\$0.00
COLONIAL MORTGAGE 1750 Clearview Parkway Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$5,000.00	\$0.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2014	\$1,000.00	\$0.00
LOUIE ROUSSEL III P.O.Box 5902 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2014	\$5,000.00	\$0.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T THE BETA GROUP 14281/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$1,000.00	\$0.00
TIMOTHY BONURA 535 Betz Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2014	\$1,000.00	\$0.00
HLS PROPERTIES 1750 Clearview Pkway suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	12/31/2014	Intrest from 01/01/2014 through 12/31/2014	\$272.40
5. Total OTHER RECEIPTS during this reporting period			\$ 272.40

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENEFIT TO HOLIDAY FOOD DRIVE P.O.Box 9 Gretna, LA 70054	08/09/2014	donation Annual Prayer Breakfast	\$ 120.00
BETTER THAN EZRA FOUNDATION P.O. Box 15083 New Orleans, LA 70175	04/10/2014	donation to annual fundraiser	\$ 1,000.00
BOYS AND GIRLS CLUB 175 Peachtree Street NE Atlanta, GA 30309	05/10/2014	donation	\$ 250.00
BRIAN TRAINOR CAMPAIGN FUND 2250 7th Street Mandeville, LA 70471	11/11/2014	donation to campaign	\$ 500.00
CAFE B'S 2700 Metairie Rd. Metairie, LA 70001	08/21/2014	food and beverage lunch meeting campaign steering committee	\$ 96.67
CANCER CRUSADERS P.O.Box 7911 Metairie, LA 70010	04/12/2014	donation to golf tournament fundraiser	\$ 500.00
CHEVRON OIL COMPANY Metairie, LA 70006	01/09/2014	gasoline for campaign activities Jan.2014 legislative briefings civic associations	\$ 51.00
CHEVRON OIL COMPANY Metairie, LA 70006	05/25/2014	gasoline for campaign travel May 2014 civic association meetingsfundraisers	\$ 56.00
3. SUBTOTAL (optional)			\$2,573.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDRENS HOSPITAL NEW ORLEANS 200 Henry Clay Ave. New Orleans, LA 70118	06/02/2014	donation	\$ 100.00
CHINA DOLL RESTAURANT 839 Manhattan Blvd. Harvey, LA 70058	06/17/2014	Food and beverage campaign lunch meeting	\$ 47.95
CIRCLE K FOOD AND GAS Gretna, LA 70053	04/15/2014	gasoline for campaign activities April 2014 meetins fundraiser Baton Rouge trip	\$ 54.00
COMMITTEE TO ELECT RICKHEEM JACKSON P.O.Box 2701 Marrero, LA 70073	10/30/2014	donation to campaign	\$ 300.00
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	03/21/2014	gasoline for campaign activities March 2014 Baton Rouge trip (2)	\$ 51.00
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	07/11/2014	gasoline for campaign activities In Grand Isle	\$ 60.00
DISCOUNT ZONE Metairie, LA 70006	01/28/2014	gasoline for campaign issues Grand Isle	\$ 48.00
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	04/10/2014	printing for Elton Lagasse fundraiser	\$ 240.34
3. SUBTOTAL (optional)			\$901.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC SKREMETTA CAMPAIGN P.O.Box 55896 Metairie, LA 70055	08/16/2014	donation to campaign	\$ 500.00
FORE KIDS! FOUNDATION 11001 Lapalco Blvd Westwego, LA 70158	04/15/2014	donation	\$ 1,000.00
GLEASON INITIATIVE FOUNDATION P.O.Box 24493 New Orleans, LA 70184	08/21/2014	Ice Bucket Challenge Donation	\$ 100.00
HOUSE OF BLUES 225 Decatur Street New Orleans, LA 70130	12/23/2014	fundraiser donation for Daniel Price	\$ 84.00
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	05/29/2014	food and beverage for campaign staff lunch meeting	\$ 94.47
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	10/14/2014	food and beverage lunch with East Bank office staff/constituents	\$ 138.63
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	07/01/2014	lunch West Bank staff	\$ 44.57
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	08/28/2014	food and beverages for office staff birthdays	\$ 101.77
3. SUBTOTAL (optional)			\$2,063.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CONVENTION VISITOR BUREAU 1221 Elmwood Park Blvd. Suite 411 New Orleans, LA 70123	02/20/2014	Family Gras Sponsorship	\$ 1,000.00
JOEY'S HOPE FOR HUNGRY CHIDREN 4127 Pratt Drive Kenner, LA 70065	08/21/2014	donation to fundraiser	\$ 1,000.00
JONOTHAN LIBERTO CAMPAIGN FUND 30 Westbank Expressway Gretna, LA 70053	10/15/2014	donation to campaign	\$ 500.00
LA HOSPITALITY FOUNDATION P.O.Box 24046 New Orleans, LA 70184	10/15/2014	donation	\$ 1,500.00
LOUISIANA HIBERNIAN CHARITY P.O.Box 19569 New Orleans, LA 70179	11/02/2014	donation	\$ 1,500.00
LUSCHER CHARTER SCHOOL 909 Poydras Street Suite 1600 New Orleans, LA 70112	11/05/2014	donation	\$ 150.00
MARC BURMASTER 140 E.Randall Court Gretna, LA 70053	02/26/2014	reimbursement for purchase of campaign tent from sports authority	\$ 130.48
MESSI SWINE LLC 6145 Colbert Street New Orleans, LA 70124	03/05/2014	Donation to Hogs for the Cause	\$ 100.00
3. SUBTOTAL (optional)			\$5,880.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAELS CRAFTS 1200 S. Clearview Pkwy Harahan, LA 70123	04/10/2014	supplies for Elton Lagasse fundraiser	\$ 64.65
MO'S PIZZA 1112 Avenue H Gretna, LA 70114	03/17/2014	Donation to Mo's Pizza Fest	\$ 250.00
MO'S PIZZA 1112 Avenue H Gretna, LA 70114	04/14/2014	donation of Pizza to Joey's Hope Fundraiser	\$ 206.63
ROYAL CHINA RESTAURANT 600 Veterans Blvd. Metairie, LA 70005	03/05/2014	staff lunch	\$ 92.43
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	02/14/2014	membership renewal	\$ 48.94
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	02/14/2014	campaign office supplies	\$ 154.98
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	06/24/2014	campaign office supplies	\$ 105.63
SEASONS GRIEF CENTER 437 Brockenbrough Court Metairie, LA 70005	07/27/2014	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,173.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	01/21/2014	campaign phone	\$ 0.00
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	02/18/2014	campaign phone	\$ 148.79
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	03/21/2014	campaign phone	\$ 148.79
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	04/18/2014	campaign phone	\$ 148.79
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	05/19/2014	campaign phone	\$ 148.79
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	06/18/2014	campaign phone	\$ 148.89
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	07/21/2014	campaign phone	\$ 148.49
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	08/18/2014	campaign phone	\$ 149.49
3. SUBTOTAL (optional)			\$1,042.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	09/18/2014	campaign phone	\$ 148.49
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	10/20/2014	campaign phone	\$ 148.71
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	11/18/2014	campaign phone	\$ 148.85
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	12/19/2014	campaign phone	\$ 148.85
ST JUDE'S CHILDRENS RESEARCH HOSPITAL 262 Danny Thomas Drive Memphis, TN 38105	08/27/2014	donation	\$ 1,000.00
ST. FRANCIS XAVIER MEN'S CLUB 215 Betz Place Metairie, LA 70005	03/19/2014	Crawfish Boil Sponsorship	\$ 250.00
ST. STEPHEN SCHOOL 1027 Napoleon Ave. New Orleans, LA 70115	08/08/2014	donation	\$ 500.00
ST.ANN'S MENS CLUB 4940 Meadowdale St. Metairie, LA 70006	05/14/2014	donation booth sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$2,494.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST.ELIZABETH'S GUILD P.O.Box 7911 Metairie, LA 70010	08/27/2014	donation	\$ 250.00
ST.MICHAEL'S SPECIAL SCHOOL 1522 Chippewea Street New Orleans, LA 70112	01/15/2014	donation	\$ 200.00
SUNSHINE KIDS FOUNDATION 2814 Virginia Street Houston, TX 77381	02/04/2014	donation	\$ 200.00
THE LAMEY BOYS LLC 600 Rosewood Drive Metairie, LA 70001	05/09/2014	donation for fundraiser	\$ 250.00
THE POINT RESTAURANT 2800 Fourth St. Harvey, LA 70058	10/10/2014	food and beverage West Bank office staff	\$ 38.76
THOMAS JEFFERSON HIGH SCHOOL 1700 Gretna Blvd Gretna, LA 70053	04/14/2014	donation	\$ 150.00
U.S. POST OFFICE 4th Street Station Gretna, LA 70053	03/27/2014	Annual P.O.Box rental fee	\$ 140.00
UNITED MEDIA CORPORATION P.O.Box 3270 Covington, LA 70434	08/29/2014	Ad in the Jewish Light	\$ 99.00
3. SUBTOTAL (optional)			\$1,327.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWOZ RADIO STATION 1008 N. Peters Street New Orleans, LA 70116	04/15/2014	donation	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,956.83

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